

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
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Subject: LPRSA - RI/FS Trust Invoices - (2 of 2)
[CH2M Hill Invoice 38113026904 August '13 RI FS trust Services.pdf](#)
[Windward Invoice 0813 August '13 RI FS Trust Services.pdf](#)
[AECOM Invoice 37375131 August '13 Newark Bay CWCM.PDF](#)

Stephanie and Sarah,

Per my prior e-mail, attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38113026904 covering August 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
2. AECOM Environment invoice no.: 37375131 for August 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring (CWCM) Program; and
3. Windward Environmental invoice no.: 0813 for August 2013 RI/FS services (Windward labor and expenses only).

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com <<mailto:dawn.monsen@klgates.com>>
www.klgates.com <<http://www.klgates.com>>

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